Blue-Sheah JO LZT

Work Order ID 62612

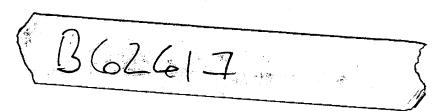
October 5, 2010 10:54:56 AM

Quality Control



Page 1

Item ID: D206-642-411BL Accept Setup Start **Revision ID:** Stop Skidtube LH, Blue Item Name: 10/05/10 Start Qty: 1.00 **Start Date:** Cust Item ID: Req'd Qty: 1.00 Required Date: 10/19/10 **Customer:** Reference: Run Start Process Plan: CX Date: 10/10/05 Tooling: Approvals: Date: Stop QC: ____ Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Reject Insp. Tool ID Tool # Plan Accept **Work Center ID** Qty **Description Run Hours** Code Qty Number Stamp **Draw Nbr Revision Nbr** 100 0.00 1 BG 10-10-19 DOCUMENT CONTROL 0.00 Memo Photocopy bluefile and create labels per PPP D206-642-411 CHG006 Document Control 110 Pick Kit 0.00 0.00 Packaging Memo Packaging QC4- 100% Inspect kits for completeness 120 40 0.00 Memo



W/O:			WO	RK ORDER CHANGE	S							
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						· · · · · ·						
Part No		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _				
			Disposition	:	QA: N/C Cle	A: N/C Closed: Date:						
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR)						
DATE	STEP	Description of NC		Corrective Action Section B		Sign & Verific		Approval	Approval			
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector			
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[•] NOTE: Date & initial all entries

Work Order ID 62612

October 5, 2010 10:54:56 AM



Page 2

Item ID:

D206-642-411BL

Accept

Setup Start

Stop



Revision ID:

Item Name: Skidtube LH, Blue

Cust Item ID:

Customer:

Tool ID

Start Date:

10/05/10 Required Date: 10/19/10 Start Qty: 1.00 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan: ____ Date:

Tooling:

SPC (Y/N):

Date: ____

Date:

Tool # Plan

Code

Reject

Qty

Stop

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation

Packaging

Set Up/ Description **Run Hours**

0.00

0.00

Identify and pack for shipping as per PPP D206-642-411

Location:

PPP Rev:

QC: Date:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Accept

Oty

Start

Reject Insp. Number Stamp

10/10/28 A) MF 10-10-28

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _					
	R	esolution:	Disposition: QA: N/C Closed					Date: _	 .				
NCR:		;	WORK ORD	ER NON-CONFORM	MANCE (NC	R)							
DATE	STEP	Description of NC Corrective Action			ection B		cation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Dat		tion C	Chief Eng	QC Inspector				
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				W. M., 14 A. M. C.									

Picklist Print October 5, 2010 10:54:55 AM Work Order ID: 62612 Parent Item: D206-642-411BL Parent Item Name: Skidtube LH, Blue Comments: Component Item ID/ Replacement Item Name Item ID AN3-41A



Page 1

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

	Comments:				,	`•								
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8	AN3-41A		Purchased	No				Each	208.0000	8 	8		le	· · · · · · · · · · · · · · · · · · ·
					Location	<u>n</u>	Loc	<u>Oty</u>	Loc Code					
					ST354			208						
						112431		1						
						114522		7		_		<u> </u>		
						114941		200		_	M119	<u> </u>		
_	_AN4-6A		Purchased	No				Each	1,089.000		12 ′	"		1
		•									_			
	Bolt				:									
					<u>Location</u>	<u>n</u>	Loc	<u>Oty</u>	Loc Code					
					ST356			1089		_				
						112933		96						
						113149		17		_		_		
						114523		2				_		
						114615		1		_				
						114941		173		1	2071-17	91 18		
						115108		300		_	M115	108 3 4	o	
						115457		500		-		_ ′		
	AN4C5A		Purchased	No				Each	491.0000	1	1		12	
(2/4/1	ups a
	BOLT				Location	<u>n</u>	Loc	<u>Oty</u>	Loc Code				/ .	
					ST346			491						
						110552		4		_				
						112243		487		_	// 4 2	<u>7</u> 3		
										-	., -	,		

W/O:			W	ORK ORDER CHANGE	S			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	tegory:	NCR: Yes	No DQA:	Date: _	
	Resolution:		Disposit	ion:	QA: N/C Clo	osed:	Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Page 2

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Work Order ID: 62612 Parent Item: D206-642-411BL Parent Item Name: Skidtube LH, Blue		1 1881/18 8/18 9/18 8/18 8/18 1/18 9/18 9	II	Start Date: 10/05/10 Start Qty: 1.00	Required Date: 10/19/10 Required Qty: 1.00
AN5-11A Bolt	Purchased	No	Each	134.0000 8 8	
		<u>Location</u> ST 115374 ST338 115422	Loc Oty 117 117 17 17	Loc Code	Σ7 <i>γ</i> -
AN5-12A Bolt	Purchased	No	Each	86.0000 4 4 —	
		<u>Location</u> ST338 112314	<u>Loc Oty</u> 86 86		3 <i>14</i>
AN5-13A Bolt	Purchased	No	Each	40.0000 4 4 ~	
Nacce de la contraction de la		<u>Location</u> ST338 115316	Loc Oty 40 40	•	316
AN960C416 NAS1149C0463 R	Purchased	No .	Each	100.0000 1 1 ~	358 (Cupufs
		<u>Location</u> ST346 100993	Loc Oty 100 100	Loc Code	- -

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
·····												
Part No	•	PAR #:		egory:	NCR: Yes	No DQ	A:	Date:				
	Resolution:		Disposition	on:	_ QA: N/C C	osed:		Date: _				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	(3)						
DATE	STEP	Description of NC				Section B Verific			Approval			
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector			
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October 5, 2010 10:54:55 AM

Work Order ID: 62612 Parent Item: D206-642-411BL Parent Item Name: Skidtube LH, Blue **Start Date:** 10/05/10 Required Date: 10/19/10 Start Qty: 1.00 Required Qty: 1.00 NAS1149D0363J Purchased AN960ID10 No Each 8.0000 M1/5622 Washer Location Loc Qty Loc Code ST 6 6 107715 ST335 2 105792 2 Each 24.0000 NAS1149D0463J Purchased No Washer Location Loc Qty Loc Code ST300 24 24 113288 NAS1149D0563J Purchased AN06010516 Each 34.0000 No Washer Location Loc Qty Loc Code ST 34

18

12

4

103694

107534

109287

	12 0.00									
W/O:			WO	RK ORDER CHANG	ES				**-	
DATE	STEP	PRO	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:	Fault Cateç	jory:	_ NCR: Yes	R: Yes No DQA: Date:				
	Resolution:		Disposition):	_ QA: N/C (losed:		Date: _		
NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC			on B	Verifi	cation	Approval	Approval	
DAIL	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector	
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Work Order ID: 62612

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441

Replacement Skidtube

Manufactured

Each

6.0000

Location	Loc Qty	Loc Code		
FG081	6			
24739	1			
30265	1			
30266	1			
30940	1			
31066	1			
35469	1			
	Eac	ch 2.0000	1	_ 1

No

Manufactured

GHW Modification

Location	Loc Qty	Loc Code
FG120	2	
42315	1	
47600	1	

ATT: BLUE LUG

Bushing

D2652

Manufactured

No

Each

44

201.0000

16

16

Loc Qty Loc Code Location FG 44

31985 ST020 61645

157 157

W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A :					
	Resolution:		Dispositio	on:	QA: N/C Clo	osed:		Date: _	· · · · · · · · · · · · · · · · · · ·			
NCR:		WORK ORD	ER NON-CONFORMA	NCE (NCR)							
DATE	STEP	Description of NC	Corrective Action Section	n B Sign &		cation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Sect	ion C	Chief Eng	QC Inspector			
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Page 5

October 5, 2010 10:54:55 AM Work Order ID: 62612 D206-642-411BL Parent Item: Parent Item Name: Skidtube LH, Blue Required Date: 10/19/10 **Start Date:** 10/05/10 Required Qty: 1.00 Start Qty: 1.00 D2712 10 Manufactured Each 513.0000 10 ι Set Screw Location Loc Qty Loc Code FG 50 29962 50 ST022 463 61331 463 D2932-1 2.0000 Manufactured No Each Saddle LH Out, 206 Location Loc Qty Loc Code ST421 2 45262 1 61573 1 ATT: BLUE D2933-1 4.0000 Manufactured No Each Saddle LH In, 206 Location Loc Qty Loc Code ST421 1 1 42978 ST428

ATT: BLUE

60904

3

3

W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	:	QA: N/C Clo	osed:		Date: _	
NCR:		V	VORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Corrective Action S Initial Action Descriptio		n B Sign &	Verification Section C		Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 62612

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2934



Saddle Spacer

Manufactured

Each

36.0000

Loc Code

D2935

Saddle Spacer

D2938-1

Location ST028

No

Location

FG

ST031

Loc Qty

Loc Qty

22.0000

Manufactured No

Manufactured

59642

31929

59641

Each

22

22

Loc Code

Saddle LH Out, 206

Location Loc Qty ST421 2 1 44554 61578 ST428A 60905

Loc Code

ATT: BLUE

W/O:	T		14/	OBK OBDED CHANC	EC					
W/U:			VV	ORK ORDER CHANG	<u> </u>			1 1		-
DATE	STEP	PRO	CEDURE CH	ANGE	B	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: \	'es N	o DQ /	4 :	_ Date: _	
			Disposition: Q							
NCR:		1	WORK ORE	DER NON-CONFORM	ANCE (N	ICR)				
DATE	CTED	Description of NC	Corrective Action Section B			Veritics			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti		Chief Eng	QC Inspector
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Picklist Print								Page 7
October 5, 2010 10:54:55 AM								
Work Order ID: 62612								
Parent Item: D206-642-411BL								
Parent Item Name: Skidtube LH, Blue						Date: 10/05/10 Qty: 1.00	0 1	Required Date: 10/19/10 Required Qty: 1.00
D2939-1 	Manufactured	No .		Each	4.0000	1 1		le le
			Location	Loc Qty	Loc Code			
			ST421	3				
			43188	1			<u> </u>	
			62116	2		<u> 6</u>	2/16	
			ST428A	1				
			58534	1				
ATT: BLUE D3407-043 }}###################################	Manufactured	No		Each	21.0000	1 1		L.
			Location	Loc Qty	Loc Code			
			ST464	21				
			42211	1				
			43308	1				
			50387	15			2251	
ATT DILLE			53351	4		_الـ	335/	
ATT: BLUE	N. 6	No		Eash	22 0000	1 1		_
නි3413-1 	Manufactured	No		Each	33.0000			[[1]14]12

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ATT: BLUE

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition: Q			osed:	Date: _		
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE (NCF	R)			
DATE	CTED	Description of NC	Corrective Action Section B			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ction C	Chief Eng	QC Inspector
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Picklist Print

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Work Order ID: 62612

Parent Item:

D206-642-411BL

Parent Item Name: Skidtube LH, Blue



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3456-1



Washer

Manufactured

Manufactured

No

Each

Each

21.0000

Loc Code

2,668.000

Loc Code

D3457-1



Washer

FG

Location ST058

54692

Loc Qty 21 21

29.0000

Location Loc Qty Loc Code 10 10 32409

ST059 45913

52981

MS21042L3



Purchased No

Location Loc Qty ST300 2668 49 114523 114784 1619 1000 115835

W/O:			V	ORK ORDER CHANG	ES		<u> </u>				
DATE	STEP	PROC	PROCEDURE CHANGE			/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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			····								
		PAR #:	Fault Category: NC Disposition: QA			es N	o DQ	A:	Date:		
		esolution:				_ QA: N/C Closed: Dat					
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (N	ICR)			,		
DATE	STEP	Description of NC Section A	Corrective Action Sec		on B Sign &		Verification Section C		Approval Chief Eng	Approval QC Inspector	
		Section A	Chief Eng	Chief Eng		ate	Secu	on C	Chief Eng	QC inspector	
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										1	

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October 5, 2010 10:54:55 AM

Work Order ID: 62612

Parent Item:

MS21042L4

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Purchased

Purchased

No

No



Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

4,434.000

12 12 _

Nut	

Location	Loc Qty	Loc Code	
ST300	4434		
113422	68		_
114523	8		_
114718	16		
114784	32		_
115108	1310		<u> </u>
115589	1900		_
115621	1100		
	Each	813.0000	1

Each

Location Loc Qty Loc Code FG 40 40 104603 ST301 773 112492 25 113069 8 114523 440

300

114784

W/O:	-		W	ORK ORDER CHANGES	3					
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	·	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	۱:	Date:		
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